ORIGINA



SABROSA WATER COMPANY, INC.

303 E. Gurley PMB 445 Prescott AZ 86301 (928) 778-1888

October 21, 2010

Carmel L. Hood Compliance Program & Project Specialist II Arizona Corporation Commission 1200 W. Washington St. Phoenix. AZ 85007

Re:

Sabrosa Water Company

Docket:W-02111A-06-0361 Decision No: 69574

I, Don Bohlier was appointed as the new interim manager for Sabrosa Water Company on July 1, 2009 and therefore can only provide information regarding Sabrosa Water Company's compliance with Decision No 69574 since the date of my appointment.

When we assumed the management of Sabrosa Water Company we set up the accounting for Sabrosa Water Company to comply with the NARUC Uniform System of Accounts.

Obtaining a TRANSACTION PRIVILEGE TAX number for Sabrosa Water Company has proven to be quite a difficult endeavor since Sabrosa Water Company was taken over by the Arizona Corporation Commission and is not consider an active corporation. We were not able to obtain either the original TPT or a new TPT in Sabrosa Water Company's name. We asked the Town of Cave Creek who was the prior interim management how they handled paying sales tax for Sabrosa Water Company and they stated that they paid Sabrosa's amount due by using their TPT number. We also inquired with the Arizona Corporation Commission on how to handle this situation, and were told that we would just have to file using our own number; therefore we applied for a TPT number under Granite Springs Water and are using this number to file sales tax for Sabrosa Water Company. We are current on filing the sales tax and have paid the past due taxes and penalties through August 2010.

We encountered the same problem in trying to obtain a Federal ID number. Therefore Federal and State Income tax is being filed under Granite Springs Water.

Don Bohlier, Interim Manager

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